

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		28001 CITY OF WEST COVINA																
PASS THROUGH															\$34186(a)  PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,536.44	0.00	0.00	0.00	0.00	44,536.44	64,057.03	0.00	108,593.47		
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,930.79	0.00	0.00	0.00	0.00	19,930.79	30,617.08	0.00	50,547.87		
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,515.95	0.00	65,515.95		
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,984.21	0.00	0.00	0.00	0.00	10,984.21	58,471.40	0.00	69,455.61		
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.80	0.00	0.00	0.00	0.00	121.80	1,106.03	0.00	1,227.83		
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,995.32	0.00	0.00	0.00	0.00	50,995.32	26,626.30	0.00	77,621.62		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,568.56	\$0.00	\$0.00	\$0.00	\$0.00	\$126,568.56	\$246,393.79	\$0.00	\$372,962.35		

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AFFECTED TAXING AGENCY:		28080 CITY OF WEST COVINA														
PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,033.31	0.00	0.00	0.00	0.00	1,033.31	1,486.21	0.00	2,519.52
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.18	0.00	0.00	0.00	0.00	462.18	709.98	0.00	1,172.16
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,519.51	0.00	1,519.51
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.11	0.00	0.00	0.00	0.00	128.11	667.39	0.00	795.50
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83	25.78	0.00	28.61
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054.32	0.00	0.00	0.00	0.00	1,054.32	557.18	0.00	1,611.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.75	\$4,966.05	\$0.00	\$7,646.80